

Oahu Sugar UAO Due Dates

SFUND RECORDS CTR
2290831

UAO Conference Date
UAO Effectiveness Date

10/21/09
10/28/09

Tasks	Definition	Due Date
Monthly Reports (P28)	Monthly	15th of Every Month
Respondent and Subcontractors Insurance Assurance (P44)	No Due Date	No Due Date
Conference Request (P48)	Within 2 Days of the Original Effective date	10/7/2009
Evidence Submission (P50)* delayed to 11/2/2009	Within 3 Days of the Conference Date	10/26/09
Notice of Intent to Comply (P47)	Within 3 Days of the Effective Date	11/02/09
Financial Assurance (P42)	Within 5 Days of the Effective Date	11/04/09
Selection of Contractor Notification (P43.a)	Within 5 Days of the Effective Date	11/04/09
Designation of Project Coordinator (P52)	Within 5 Days of the Effective Date	11/04/09
Health and Safety Plan (P29)	Within 15 Days of the Effective Date	11/19/09
Summary of Existing Data Report (SOW)	30 Days After Effective Date	12/11/09
Property Access (P36.a)	Within 60 Days of the Effective Date	01/27/10
Data Gap Study (SOW)	When Requested by EPA	When Requested by EPA
Field Sampling Plan (SOW)	TBD	TBD
Health and Safety Plan (SOW)	TBD	TBD
EE/CA Work Plan (SOW)	TBD	TBD
EE/CA Report (SOW)	TBD	TBD
Revised EE/CA (SOW)	TBD	TBD
Final Report (P32)	Within 30 Days of Completion of All Actions Required	30 days after completion of all actions Required

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Notifications

Tasks	Requirement
Commencement of Site Work (P30)	5 days prior
Disposal of hazardous substances or wastes (P30)	72 hours
Sample Collection Notification (P31.a.2)	15 days prior to any sample collection activity, unless shorter notice is agreed to by EPA
Record Retention (P37.a)	10 Years After Notice of Termination
Retained Record Destruction Notification (P37.b)	90 days prior
Threaten Release Notification (P40.a)	Immediately
Release of Hazardous Waste Notification (P40.c)	Immediately (R9 and NRC)
Hazardous Waste Release Incident Written Report (P40.c)	7 days after release
Replacement Contractor Notification (P43c)	Within 5 working days of receipt of EPA written notice
Change of Circumstances (P41)	Verbal : within 24 hrs
	Written: 3 days after discovery of incident
Change of Project Coordinator or RPM (P53)	At least 5 days prior to the change in writing
Reimbursement of Oversight Costs (P56)	Within 30 days of receipt of the bill
Delay in Performance notification (P59)	Verbal: Within 24 hours after respondent first knew or should have known that a delay might occur
	Written: 3 days after EPA verbal notification